

EXHIBIT 16

From: Thompson, Jill L
To: Depino, Jason A.
CC: Reimers, Kara E; Liggett, Jeff G
Sent: 6/18/2018 2:52:00 PM
Subject: RE: CIT 6214 Project Call - Attorney Fees and HPA Tool
Attachments: Examples showing Date of State Matrix set to ZERO Oct 2 2015.docx

I have put together 4 examples to show the date of the state matrix amount being set to zero on 10/2/2015. Let me know if anyone has questions or comments.



Examples showing Date of State Matrix set to ZERO Oct 2 2015.docx

Jill Thompson

Default Decisioning

Wells Fargo Home Mortgage | 1 Home Campus | West Des Moines, IA

515-398-2037

jillthompson@wellsfargo.com

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From: Depino, Jason A.
Sent: Thursday, June 14, 2018 1:11 PM
To: Liggett, Jeff G; Nichols, Nicole L.; Thompson, Jill L; Archer, Kari L.; Bothwell, Katherine M.; Kohls, Bob A; Cortese, Ralph V.; Drzewiecki, Kathleen M.; Johnson, Lynne M; Cannady, Annette; Hohenstern, Kimberly; Solis, Gerry; Williams, Julie T.; Edwardson, Jessica M.; Parker, Linda G; Simpson, Roger; Rivera, Ramon; Hutzell, Travis; Alvarez, Adam; Good, Todd A.; Ossian, Brandy; Rodriguez, Ruby; Johnson, Tonya (Legal); Wieber, Linda; Vaske, Lori; Giroux, Chelsea D; Jacoby, Mike; Agocs, Mike L
Cc: Reimers, Kara E
Subject: RE: CIT 6214 Project Call - Attorney Fees and HPA Tool

Team,

Thank you for joining today. Please find action items and due dates below.

Action Items	<ol style="list-style-type: none"> 1. Adam to send Jay updated "no harm" waterfall by Friday 6/15 morning. 1. Adam to send Jay updated "post Oct 2015" waterfall by Friday 6/15 morning.. 1. Kari Archer and Kara to send Jay updated manual review Excel document by Friday 6/15 morning. 1. Kara on PTO 6/15 but will be on the update call with Carmen to present impacted loan research. 1. Complete C2C forms. <ol style="list-style-type: none"> 1. PBL BRD; Kara will approve once we are confident we've identified our final population. 1. Payment Request Form for Finance and Accounting; we don't have a solid remediation amount at this time but we're getting closer. 1. Gather final corrective action validation documentation; Kara provided EIT validation. Jill to validate a sample population of loans to confirm fees are accurate.
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Jason DePino

Business Support Consultant, AVP
 Default Customer Impact Resolution

Wells Fargo Home Lending | 3440 Flair Drive, Floor 01 | El Monte, CA 91731



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MAC E5652-010 | Cell 203-641-9628

Jason.A.Depino@wellsfargo.com

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-----Original Appointment-----

From: Depino, Jason A.

Sent: Monday, April 09, 2018 1:09 PM

To: Depino, Jason A.; Liggett, Jeff G; Nichols, Nicole L.; Thompson, Jill L; Archer, Kari L.; Bothwell, Katherine M.; Kohls, Bob A; Cortese, Ralph V.; Drzewiecki, Kathleen M.; Johnson, Lynne M; Cannady, Annette; Hohenstern, Kimberly; Solis, Gerry; Williams, Julie T.; Edwardson, Jessica M.; Parker, Linda G; Simpson, Roger; Rivera, Ramon; Hutzell, Travis; Alvarez, Adam; Good, Todd A.; Ossian, Brandy; Rodriguez, Ruby; Johnson, Tonya (Legal); Wieber, Linda; Vaske, Lori; Giroux, Chelsea D; Jacoby, Mike; Agocs, Mike L

Cc: Reimers, Kara E

Subject: CIT 6214 Project Call - Attorney Fees and HPA Tool

When: Thursday, June 14, 2018 9:30 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).

Where: 888-549-3557 | 3610131

Team,

We'll use this time to discuss progress and next steps as they relate to our milestones for CIT 6214.

Issue Overview: On 3/7/18, while reviewing CIT 5920 (Settlement Attorney Fees), we identified additional impacts, specifically loans that were potentially denied due to misapplication of attorney fees in the Home Preservation Application (HPA) decision tool. The HPA tool, used by the Wells Owned, Bank and Private, FNMA, FHLMC and VA portfolios, was placed into production 4/13/10 with logic to utilize a State Fee Matrix that provided maximum allowable foreclosure attorney fees and costs. The HPA tool was automated to pull in attorney fees that were paid at the time of the decision from Mortgage Servicing Platform (MSP) screen (DDCH) and added them to the maximum allowable from the State Fee Matrix. This practice potentially over stated the dollar amount for recoverable fees that were incurred at the time of the decision, which could have created a Housing To Income (HTI) impact making the payment unaffordable and potentially declining for either affordability and/or NPV.

Join online meeting

<https://meet.wellsfargo.com/jason.a.depino/2V0J9ML6>

First online meeting?

Same loan was run 8/6/2015. This decision was approval but shows that the state fee amount was included in recoverable fees prior to 10/2/2015. HPA= \$10505.70, DDCH \$7747.70 and Florida state matrix amount is \$2758.

Wells Fargo Home Preservation Application

Logged in As: AD-ENTITHOMPSOJL
Jill L Thompson
Logout

Loan Search
Client:
Loan Number:

Search

Modification Search
Batch ID:

Search

Rate Update
User Role(s)

Mortgage Name: ANNA CADEAU
Gross Income: \$3,111.00
Net Obligations: \$0.00
Monthly Income: \$3,111.90
Loan Due Date: 02/01/2006
Imminent Default: No
PMMS Rate: 3.980%
PMMS Date: 08/06/2015

Investor: CMLTI 2006-HE2
Investor Loan Number: 5305
Original Term: 360
Original Maturity Date: 01/01/2036
Interest Set Aside:
Appraised Value: \$199,999.00
CURR Occupancy: Primary Residence

HAMP-Tier 1-PRA Trial
Batch ID: 366553
Decisioned: 08/06/2015 08:03:37
AD-ENTITHOMPSOJL
Danny Carter
Committed:

HAMP-Tier 1-Std HAMP-Tier 1-PRA (Active) HAMP-Tier 2-Std

Snapshot

Waterfall Limits

Cap / Waive

Calculated Through Date: 11/01/2015

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$92,522.56	\$0.00	\$0.00	\$92,522.56	\$0.00	\$0.00	
Delinquent Escrow	\$28,852.53	\$0.00	\$0.00	\$28,852.53	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$10,505.70	\$0.00	\$0.00	\$10,505.70	\$0.00	\$0.00	
Other Fees	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NSF Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Late Charges	\$3,136.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prior Forbearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prior Deferred Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$397.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$397.08

Approved

Rate Reduction
Term Extension
Principal Reduction
Validation Overrides

None

Loan was decisioned during a previous month and it must be returned to the HPU to re-decision prior to commit.

Loan was decisioned during a previous month and it must be returned to the HPU to re-decision prior to Adjust Limits.

Specify Terms

Print CapSheet

Instructions

None

Session: Appearance: Tools: Screens

Group3

AL PIERRE 2716 CORPORATE ADVANCE HISTORY SCREEN 81Q/001 06/17/18 14:03:26
L:C F:R B: R: 07/01/18 TYPE CONV: RES. MAN J

***** END *****

01R01 PAYEE TRAN RSN USR FSC PAYEE
SORT SORT SORT SORT

DATE RANGE: THRU 08/06/15

TRN	USR	ID	DATE	TRAN AMT	ESC PAYEE	PAYEE RSN	DESCRIPTION	DISBDT
630	DKH	0003	062508	840.00	ATY FI	STF	01R01 ATTY ATTORNEY FEES	
745	###	0002	040108	95.00			01R01 MBAL CLR MCR REC BAL	
633	WQP	0001	013008	95.00	RE-PRMRASS	01R01	BROK FCL BPO	

** TOTAL SELECTED DDCH CORP ADV TRANS: 7,747.70

0 1.7 A Cpt

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CAP HPM SCR 1:04 PM

Example #2 Loan was run 9/30/2015. HPA recoverable fees are \$10,872.33. Same loan and product run again 10/3/2015 and HPA recoverable fees are \$4851.33 DDCH is not available due to loan is purged however the loan is in New York state fee matrix amount in New York is \$6021 which is the difference in the 2 runs supporting the removal of state matrix fee 10/2/2015.

Wells Fargo Home Mortgage

Home Preservation Application

Batch ID: 3756070

Decided: 09/30/2015 05:35:32

AD-ENTJ276543

Athaleah Drummond

Committed:

Mortgage Name: SEBASTIANO VASTA JR

Gross Income: \$26,632.00

Net Obligations: \$732.00

Monthly Income: \$26,632.00

Loan Due Date: 12/01/2009

Imminent Default: No

PMMS Rate: 3.860%

PMMS Date: 09/30/2015

Investor: DEALT 2007-3

Investor Loan Number: 1371

Original Term: 360

Original Maturity Date: 08/01/2037

Interest Set Aside: \$700,000.00

Appraised Value: \$700,000.00

CURR Occupancy: Primary Residence

Calculated Through Date: 01/01/2016

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$238,732.14	\$0.00	\$0.00	\$238,732.14	\$0.00	\$0.00	\$0.00
Delinquent Escrow	\$41,077.00	\$0.00	\$0.00	\$41,077.00	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$10,872.33	\$0.00	\$0.00	\$10,872.33	\$0.00	\$0.00	\$0.00
Other Fees	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges	\$1,144.72	\$0.00	\$1,144.72	\$0.00	\$0.00	\$0.00	\$0.00
Prior Forbearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prior Deferred Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$1,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.50

Pre-Mod DTI <25%

Validation Overrides

None

Loan was decided during a previous month and it must be returned to the HPU to re-decision prior to commit

Print Capsheet

Instructions

Wells Fargo Home Mortgage

Home Preservation Application

Batch ID: 3772411

Decided: 10/03/2015 04:35:34

AD-ENTJ276543

Athaleah Drummond

Committed: 10/05/2015 07:50:44

AD-ENTJ276543

Patrick Ebert

Mortgage Name: SEBASTIANO VASTA JR

Gross Income: \$26,666.00

Net Obligations: \$732.00

Monthly Income: \$26,666.00

Loan Due Date: 12/01/2009

Imminent Default: No

PMMS Rate: 3.850%

PMMS Date: 10/03/2015

Investor: DEALT 2007-3

Investor Loan Number: 1371

Original Term: 360

Original Maturity Date: 08/01/2037

Interest Set Aside: \$700,000.00

Appraised Value: \$700,000.00

CURR Occupancy: Primary Residence

Calculated Through Date: 01/01/2016

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$238,732.14	\$0.00	\$0.00	\$238,732.14	\$0.00	\$0.00	\$0.00
Delinquent Escrow	\$41,077.00	\$0.00	\$0.00	\$41,077.00	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$4,851.33	\$0.00	\$0.00	\$4,851.33	\$0.00	\$0.00	\$0.00
Other Fees	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges	\$1,144.72	\$0.00	\$1,144.72	\$0.00	\$0.00	\$0.00	\$0.00
Prior Forbearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prior Deferred Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$1,713.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.50

Pre-Mod DTI <25%

Validation Overrides

None

Committed to LPS

Letter Sent to Borrower

View Commit Results

Appeal Re-run

Print Capsheet

Instructions

Example #3 Loan was run 10/2/2015 at 9:18AM. HPA recoverable fees were \$1821. Same loan and product were run again 10/3/2015 at 7:58AM and recoverable fees were \$0. DDCH is not available due to loan is purged however the loan is in West Virginia state fee matrix amount in New York is \$1821 which is the difference in the 2 runs, supporting the removal of state matrix fee 10/2/2015.

Home Preservation Application

228

Mortgage Name: KERRI D MYERS Investor: HASCO 2007 HE2
 Gross Income: \$5,917.00 Investor Loan Number: 5916
 Net Obligations: \$626.00 Original Term: 317
 Monthly Income: \$7,617.17 Original Maturity Date: 11/01/2036
 Loan Due Date: 01/01/2015 Interest Set Aside: \$81,000.00
 Imminent Default: No Appraised Value: \$81,000.00
 PMMS Rate: 3.850% CURR Occupancy: Primary Residence
 PMMS Date: 10/02/2015

Batch ID: 3771119
 Declined: 10/02/2015 09:16:12
 AD-ENTW196105
 Rody Rodriguez
 Committed:

HAMP-Tier 1-Std HAMP-Tier 2-Std

Snapshots

Waterfall Limits

Cap / Waive

Calculated Through Date: 01/01/2016

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$4,563.52		\$0.00	\$4,563.52	\$0.00	\$0.00	
Delinquent Escrow	\$1,298.06		\$0.00	\$1,298.06	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$1,821.00	\$0.00	\$0.00	\$1,821.00	\$0.00	\$0.00	
Other Fees	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
NSF Fees	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Late Charges	\$245.43		\$245.43	\$0.00	\$0.00	\$0.00	
Prior Forbearance	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Prior Deferred Interest	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$500.64		\$0.00	\$0.00	\$0.00	\$0.00	\$500.64

Pre-Mod DTI <25%
 Validation Overrides
 None
 Loan was declined during a previous month and it must be returned to the HPU to re-decision prior to commit
 Print Capsheet
 Instructions
 None

Home Preservation Application

228

Mortgage Name: KERRI D MYERS Investor: HASCO 2007 HE2
 Gross Income: \$5,917.00 Investor Loan Number: 5916
 Net Obligations: \$644.16 Original Term: 317
 Monthly Income: \$7,617.17 Original Maturity Date: 11/01/2036
 Loan Due Date: 01/01/2015 Interest Set Aside: \$81,000.00
 Imminent Default: No Appraised Value: \$81,000.00
 PMMS Rate: 3.850% CURR Occupancy: Primary Residence
 PMMS Date: 10/03/2015

Batch ID: 3772528
 Declined: 10/03/2016 07:58:33
 AD-ENTW196105
 Rody Rodriguez
 Committed:

HAMP-Tier 1-Std HAMP-Tier 2-Std

Snapshots

Waterfall Limits

Cap / Waive

Calculated Through Date: 01/01/2016

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$4,563.52		\$0.00	\$4,563.52	\$0.00	\$0.00	
Delinquent Escrow	\$1,298.06		\$0.00	\$1,298.06	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Fees	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
NSF Fees	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Late Charges	\$245.43		\$245.43	\$0.00	\$0.00	\$0.00	
Prior Forbearance	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Prior Deferred Interest	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$500.64		\$0.00	\$0.00	\$0.00	\$0.00	\$500.64

Pre-Mod DTI <25%
 Validation Overrides
 None
 Loan was declined during a previous month and it must be returned to the HPU to re-decision prior to commit
 Print Capsheet
 Instructions
 None

Example #4 Loan was run 9/23/2015. HPA recoverable fees were \$2947.40. DDCH fees were \$1330.40. Difference in the two equals the amount of the state fee for Alabama which is \$1617.

Home Preservation Application

745

Mortgage Name: ANN L RICHARDSON Investor: GSAMP 2004-WF
 Gross Income: \$1,323.00 Original Term: 462
 Net Obligations: \$0.00 Original Maturity Date: 12/01/2052
 Monthly Income: \$1,323.25 Interest Set Aside:
 Loan Due Date: 03/01/2015 Appraised Value: \$36,000.00
 Imminent Default: No CURR Occupancy: Primary Residence
 PMMS Rate: 3.910%
 PMMS Date: 09/23/2015

Batch ID: 3751354
 Declosed: 09/23/2015 04:36:56
 AD-ENTJ27E543
 Athaleah Drummond

Committed:

HAMP-Tier 1-Std. HAMP-Tier 1-PRA HAMP-Tier 2-Std (Active) HAMP-Tier 2-PRA

Snapshots

Waterfall Limits

Cap / Waive

Calculated Thru Date: 01/01/2016

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$2,475.62	\$0.00	\$2,475.62	\$0.00	\$0.00	\$0.00	
Delinquent Escrow	\$1,026.62	\$0.00	\$1,026.62	\$0.00	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$2,947.40	\$0.00	\$0.00	\$2,947.40	\$0.00	\$0.00	\$0.00
Other Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NSF Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Late Charges	\$28.17	\$28.17	\$0.00	\$0.00	\$0.00	\$0.00	
Prior Forbearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prior Deferred Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$394.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.45
Total	\$6,876.26	\$0.00	\$28.17	\$6,453.64	\$0.00	\$0.00	\$394.45

Term Extension
 Forbearance
 Rate Adjustment
 Post-Mod DTI +25%
 CLARA Pando-Exclusion to Contract
 Validation Overrides

None

Loan was decisioned during a previous month and it must be returned to the HPU to re-decision prior to commit.

Loan was decisioned during a previous month and it must be returned to the HPU to re-decision prior to Adjust-PMI.

Specify Terms
 Print CapSheet
 Instructions

None

Corporate Advance History Screen

AL RICHARDS L: F S B A R: 05/01/17 TYPE CONV. PMI

DATE RANGE: THRU 09/23/15

TRN	USR	ID	DATE	TRAN AMT	ESC PAYEE	PAYEE RSN	DESCRIPTION	DISBDT
631	JMW	0005	071205	15.00	SE-FIRST	01R01	INSP INSPECTION	
632	DKH	0004	062905	150.00	ATY-GA-MCC	01R01	BKYC BANKRUPTCY COSTS	
633	DKH	0003	062305	800.00	ATY-GA-MCC	01R01	BKYF BANKRUPTCY FEES	
632	DKH	0002	062305	35.00	ATY-GA-MCC	01R01	BKDR BK DOC RETRIEVAL	
631	JMW	0001	060905	15.00	SE-FIRST	01R01	INSP INSPECTION	

*** TOTAL SELECTED DDCH CORP ADV TRANS: 1,330.40

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Same loan was run 10/3/2015. DDCH fees remain \$1330.40 with this date and now the HPA recoverable fees are also \$1330.40. The state fee matrix amount was not added in, supporting the removal of state matrix fee 10/2/2015.

Wells Fargo Home Mortgage

Home Preservation Application

6745

Mortgage Name: ANN L RICHARDSON Investor: GSAMP 2004 WF
 Gross Income: \$1,623.00 Investor Loan Number: 6745
 Net Obligations: \$0.00 Original Term: 482
 Monthly Income: \$1,623.25 Original Maturity Date: 12/01/2052
 Loan Due Date: 03/01/2015 Interest Set Aside: \$36,000.00
 Imminent Default: No Appraised Value: \$36,000.00
 PMMS Rate: 3.650% CURR Occupancy: Primary Residence
 PMMS Date: 10/03/2015

Batch ID: 3772521
 Declined: 10/03/2016 07:45:59
 AD-ENTUJ276543
 Athaleah Drummond
 Committed: 10/05/2016 12:47:07
 AD-ENTUJ276543
 Ryan Farrell

HAMP-Tier 1-Std HAMP-Tier 1-PRA HAMP-Tier 2-Std HAMP-Tier 2-PRA

Snapshots

Waterfall Limits

Cap / Waive

Calculated Through Date: 01/01/2016

Value	Amount	Pending	Waived	Capitalized	Forborne	Outstanding	Spread
Delinquent Interest	\$2,479.62	\$0.00	\$0.00	\$2,479.62	\$0.00	\$0.00	
Delinquent Escrow	\$1,026.62	\$0.00	\$0.00	\$1,026.62	\$0.00	\$0.00	\$0.00
Recoverable Exp.	\$1,330.40	\$0.00	\$0.00	\$1,330.40	\$0.00	\$0.00	
Other Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NSF Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Late Charges	\$28.17	\$28.17	\$0.00	\$0.00	\$0.00	\$0.00	
Prior Forbearance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prior Deferred Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shortage	\$394.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$394.45
Total	\$5,259.26	\$0.00	\$28.17	\$4,836.64	\$0.00	\$0.00	\$394.45

Pre-Mod DTI <25%
 Validation Overrides
 None
 Committed to LPS
 Letter Sent to Borrower
 View Commit Results
 Appeal Rerun
 Print Capsheet
 Instructions

Selection Workspace - Corporate

6745

CORPORATE ADVANCE HISTORY SCREEN M23/001 06/17/18 14:39:51

AL RICHARDS L: F:S B:A R: 05/01/17 TYPE CONV. PMI MAN B

* FND *

01R01 PAYEE TRAN RSN USR ESC PAYEE
 _ SORT _ SORT _ SORT _ SORT

DATE RANGE: THRU 10/03/15

TRN	USR	ID	DATE	TRAN AMT	ESC PAYEE	PAYEE RSN	DESCRIPTION	DISBDT
631	JMW	0005	071205	15.00	SE-FIRST	01R01	INSP INSPECTION	
632	DKH	0004	062905	150.00	ATY GA MCC	01R01	BKYC BANKRUPTCY COSTS	
633	DKH	0003	062305	800.00	ATY-GA-MCC	01R01	BKYF BANKRUPTCY FEES	
632	DKH	0002	062305	35.00	ATY-GA-MCC	01R01	BKDR BK DOC RETRIEVAL	
631	JMW	0001	060905	15.00	SE-FIRST	01R01	INSP INSPECTION	

** TOTAL SELECTED DDCH CORP ADV TRANS: 1,330.40

0 15:39 A Cpi

Connected to the host [d4ds-secure3270.wellsfargo.com]